KF1Z 9/30/16 Rev. #1

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

				arge During A Certification (
Station and	d Location:			Date:	9/28/2016
I, Smart Medi	a Group				*
being/on beh	a Group alf of:	an for Congres	s		
a legally qua	lified candidat	e of the Reput	olican		
election to be	e held on: 11/8		>:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		ATT	TAC		

Attach proposed schedule with charges (if available):

I represent that the payment by:	for the above described broadcast time has been furnished							
Grothman for Congress WI C	D-06							
represent that this person or	entity is either a legally qualified candidate or an zation of the legally qualified candidate.							
The name of the treasurer of	f the candidate's authorized committee is:							
This station has disclosed to classes and rates; and disco to federal candidates).	me its political advertising policies, including: applicable unt, promotional and other sales practices (not applicable							
	DISCRIMINATE OR PERMIT DISCRIMINATION ON THE ETHNICITY IN THE PLACEMENT OF ADVERTISING.							
To Be Signed	By Candidate or Authorized Committee							
9/28/2016	h-							
Date	Signature							
To Be Signed By Station Representative								
☐ Accepted	À Accepted in Part ☐ Rejected							
Michael Signature	Mi Hart Business Marage Printed Name Business Marage							

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

Grothman for Congress WI CD-06						
(name of federal candidate or authorized comm programming to be broadcast (in whole or in pa	ttee) hereby certify that the t) pursuant to this agreement:					
□ does	does not					
refer to an opposing candidate (check applic programming that does refer to an opposing car	able box). I further certify that for the didate:					
(check applicable box)						
☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.						
☐ the television programming contains a clear image of the candidate for a duration of at least displayed printed statement identifying the can broadcast, and that the candidate and/or the ca the broadcast.	four seconds, and a simultaneously idate, that the candidate approved the					
h						
signature of candidate or a	uthorized committee					
Grothman for Congress WI CD-06	9/28/2016					
printed name	date					

AGREED UPON \$CHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

	Fime of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
S		ATI	AC		D

Attach proposed schedule with charges (if available): \$1,570.06 \$17.73.80 Net

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

KFIZ-AM CONTRACT CONFIRMATION

as of 9/30/16 Revision: 1 Page: 1

Account Number: 62084 Contract: 11,579

Account Name: MEDIA FINANCIAL SERVICES

Air Dates: 9/29/16-10/3/16

Salesperson: POLITICAL

Account Telephone:

Description: GROTHMAN 4288494
Co-op: NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

Line	Ι	Line Identifier
A	60s	6a-10a \$27
В	60s	10a-3p \$24
C	60s	3p-7p \$26

parting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
<u></u>	60s	\$27.00/spt				4	2	-	-	All	6	6	\$162.00
										All	2	2	\$54.00
						2	1	1	1	All	5	5	\$120.00
										All	1	1	\$24.00
						2	1		-	All	3	3	\$78.00
										All	1	1	\$26.00
	00a-10:00a 00a- 3:00p 00a- 3:00p 00p- 7:00p	yparting Len 00a-10:00a 60s 00a-10:00a 60s 00a- 3:00p 60s 00a- 3:00p 60s 00p- 7:00p 60s 00p- 7:00p 60s	00a-10:00a 60s \$27.00/spt 00a-10:00a 60s \$27.00/spt 00a- 3:00p 60s \$24.00/spt 00a- 3:00p 60s \$24.00/spt 00p- 7:00p 60s \$26.00/spt	00a-10:00a 60s \$27.00/spt 00a-10:00a 60s \$27.00/spt 2 00a- 3:00p 60s \$24.00/spt 00a- 3:00p 60s \$24.00/spt 1 00p- 7:00p 60s \$26.00/spt	00a-10:00a 60s \$27.00/spt 00a-10:00a 60s \$27.00/spt 2 00a- 3:00p 60s \$24.00/spt 00a- 3:00p 60s \$24.00/spt 1 00p- 7:00p 60s \$26.00/spt	00a-10:00a 60s \$27.00/spt 00a-10:00a 60s \$27.00/spt 2 00a- 3:00p 60s \$24.00/spt 00a- 3:00p 60s \$24.00/spt 1 00p- 7:00p 60s \$26.00/spt	00a-10:00a 60s \$27.00/spt 4 00a-10:00a 60s \$27.00/spt 2 00a- 3:00p 60s \$24.00/spt 2 00a- 3:00p 60s \$24.00/spt 1 00p- 7:00p 60s \$26.00/spt 2	00a-10:00a 60s \$27.00/spt 4 2 00a-10:00a 60s \$27.00/spt 2 00a- 3:00p 60s \$24.00/spt 2 00a- 3:00p 60s \$24.00/spt 2 00p- 7:00p 60s \$26.00/spt 1	00a-10:00a 60s \$27.00/spt 4 2 - 00a-10:00a 60s \$27.00/spt 2 00a- 3:00p 60s \$24.00/spt 2 00a- 3:00p 60s \$24.00/spt 1 00p- 7:00p 60s \$26.00/spt 2 1 -	00a-10:00a 60s \$27.00/spt 4 2 00a-10:00a 60s \$27.00/spt 2 00a- 3:00p 60s \$24.00/spt 2 1 1 00a- 3:00p 60s \$24.00/spt 1 00p- 7:00p 60s \$26.00/spt 2 1	00a-10:00a 60s \$27.00/spt 4 2 All 00a-10:00a 60s \$27.00/spt 2 All 00a- 3:00p 60s \$24.00/spt 2 2 1 1 1 All 00a- 3:00p 60s \$24.00/spt 1 All 00p- 7:00p 60s \$26.00/spt 2 1 - All	Non-10:00a 60s \$27.00/spt 4 2 -	00a-10:00a 60s \$27.00/spt 4 2 All 6 6 00a-10:00a 60s \$27.00/spt 2 All 2 2 00a- 3:00p 60s \$24.00/spt 2 1 1 All 5 5 00a- 3:00p 60s \$24.00/spt 1 All 1 1 00p- 7:00p 60s \$26.00/spt 2 1 - All 3 3

CONTRACT TOTAL:	\$464.00	18 Units
Minus 30.00% commission:	-\$139.20	
NET AMOUNT DUE:	\$324.80	

Month	Units	Total	Commission	Net
Oct.16	18	\$464.00	-139.20	\$324.80

KFIZ-AM CONTRACT CONFIRMATION

as of 9/29/16 Revision: 1 Page: 1

Account Number: 62084 Contract: 11584

Account Name: MEDIA FINANCIAL SERVICES

Air Dates:

10/4/16-10/10/16

Salesperson:

POLITICAL

Account Telephone:

Description: GROTHMAN WI 4288505

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401



Line	1	Line Identifier
A	60s	6a-10a \$27
В	60s	3p-7p \$26

C 60s 10a-3p \$24

Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A 10/04/16-10/07/16		60s	\$27.00/spt		1	1	2	2	-	-	Al1	6	6	\$162.00
A 10/10/16-10/10/16			\$27,00/spt								All	2	2	\$54.00
B 10/04/16-10/06/16			\$26.00/spt		1	-	1	~	_	-	All	2	2	\$52.00
B 10/10/16-10/10/16	_		\$26.00/spt								All	1	1	\$26.00
C 10/05/16-10/09/16			\$24.00/spt		-	1	₩	1	1	1	All	4	4	\$96.00
C 10/10/16-10/10/16			\$24.00/spt								All	1	1	\$24.00

CONTRACT TOTAL:	\$414.00	16 Units
Minus 30.00% commission:	-\$124.20	
NET AMOUNT DUE:	\$289.80	

Month	Units	Total	Commission	Net
Oct16	16	\$414.00	-124.20	\$289.80

Fond Du Lac, WI

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AMOUNT: \$414.00

SPOTS: 16

_... AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

PHILADELPHIA

Non-Rep Local Focus

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288505

ADVERTISER: PRODUCT:

Grothman for Wisconsin Est.c04c10 10/4-10/10

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

[X]Unwired []\$pot []Mod

AGY EST: COAC10

10-04-2016 TO 10-10-2016

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/29/2016 08:13

COMMENTS

09/29/2016: Schedule revised to reduce 1x Tuesday & 1x Wednesday in am drive; note revised contract totals - please do not doubl book! Please confirm in radio exchange if you are set up or email val.wilson@genmediapartners.com immediately. Thank you!

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION, PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	‡1		10/4/2016 To	10/4/2016				TOT \$53.00	TOTAL SPOTS 2		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
R	1	RT	.T	6:00AM	10:00AM	60	10/4/2016	10/4/2016	1	\$27	\$2
	3	RT	.т	3:00PM	7:00PM	60	10/4/2016	10/4/2016	1	\$26	\$2

DAY	#2		10/5/2016 To	10/5/2016				TOT \$51.00	£	TOTAL SPOT	rs 2
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	W	6:00AM	10:00AM	60	10/5/2016	10/5/2016	1	\$27	\$2
A STATE OF THE STATE OF	2	DT	W	10:00AM	3:00PM	60	10/5/2016	10/5/2016	1	\$24	\$2

Fond Du Lac, WI

Non-Rep Local Focus

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_..__.... **AMOUNT:** \$414.00

SPOTS: 16

AGENCY:

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MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

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WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY: ADVERTISER: MEDIA FINANCIAL SERVICES

AGY CLI: AGY PRD: **CONTRACT # FOR INVOICING 4288505**

INVOICE:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

PRODUCT:

Grothman for Wisconsin Est.c04c10_10/4-10/10

AGY EST: C04C10

FLIGHT:

10-04-2016 TO 10-10-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/29/2016 08:13

DAY	7#3 10/6/2016 To 10/6/2016							TOT \$80.00		TOTAL SPO	AL SPOTS 3	
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA	
	1	RT	T	6:00AM	10:00AM	60	10/6/2016	10/6/2016	2	\$27	\$5	
	3	RT	,T	3:00PM	7:00PM	60	10/6/2016	10/6/2016	1	\$26	\$2	

DAY	/#4		10/7/2016 To	10/7/2016	//2016			TOT \$78.00		TOTAL SPOTS 3	
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	,F	6:00AM	10:00AM	60	10/7/2016	10/7/2016	2	\$27	\$5
	2	DT	F	10:00AM	3:00PM	60	10/7/2016	10/7/2016	1	\$24	\$2

DAY#	AY#5 1		10/8/2016 To	10/8/2016				TOT \$24.00		TOTAL SPOTS 1		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA	
	4	W	S.	10:00AM	3:00PM	60	10/8/2016	10/8/2016	1	\$24	\$2	

_..__.... -.-..._ MEDIA FINANCIAL SERVICES AGENCY: **AMOUNT:** \$414.00 WARKET: Fond Du Lac, WI 1675 Palm Beach Lakes Blvd SPOTS: 16 Non-Rep Local Focus REP: **SUITE 1000** WEST PALM BEACH, FL 33401 1 Stn Ver: 3 Last: Orig CF MOD: SLS PH: 412 421 2600 **PHILADELPHIA** SALES OFFICE: SLS FAX: 412 421 6001 SALESPERSON: Roger Rafson Roger.Rafson@GenMediaPartners.com SLS EMAIL: **CONTRACT # FOR INVOICING 4288505** AGY CLI: MEDIA FINANCIAL SERVICES AGENCY: MEDIA FINANCIAL SERVICES AGY PRD: INVOICE: Grothman for Wisconsin ADVERTISER: 1675 Palm Beach Lakes Blvd AGY EST: CO4C10 Est.c04c10 10/4-10/10 PRODUCT: **SUITE 1000** WEST PALM BEACH, FL 33401 [X]Unwired []Spot []Mod FLIGHT: 10-04-2016 TO 10-10-2016 TOT # OF DAYS: 7 [X]Cash []Trade Adults 35+ PRIM. DEMO: SPOT TYPE: LAST SENT: 09/29/2016 08:13 SEC. DEMO: **TOT \$24.00 TOTAL SPOTS 1** 10/9/2016 To 10/9/2016 DAY#6 TOTA RATE SP/DY END LEN START STOP START LN DPT CD DAYS MC TIME \$2 3:00PM 60 10/9/2016 10/9/2016 1 \$24 10:00AM 4 WS **TOTAL SPOTS 4** TOT \$104.00 10/10/2016 To 10/10/2016 DAY#7 STOP SP/DY RATE TOTA **END** LEN START START DPT CD DAYS MC LN TIME \$5 2 \$27 10:00AM 60 10/10/2016 10/10/2016 6:00AM 5 RT M..... 10/10/2016 1 \$24 \$2 3:00PM 10/10/2016 DT 10:00AM 6 M..... \$2 1 \$26 7:00PM 60 10/10/2016 10/10/2016 7 RT 3:00PM M..... Tota TOTAL Oct 16 SPOT 414.0 414.00 CASH 414.0 TOTAL 414.00

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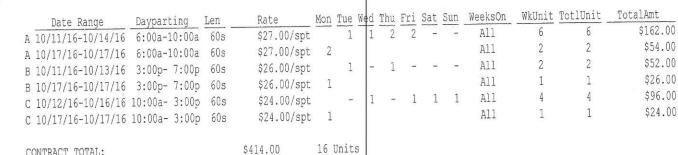
MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

Line Line Identifier *A 60s 6a-10a \$27 B 60s 3p-7p \$26 C 60s 10a-3p \$24

CONTRACT TOTAL:

NET AMOUNT DUE:

Minus 30.00% commission:



-\$124.20 \$289.80

 Month Oct16
 Units 16
 Total 5414.00
 Commission -124.20

KFIZ-AM CONTRACT CONFIRMATION as of 9/29/16 Revision: 1 Page: 1

Account Number: 62084 Contract: 11582 Account Name: MEDIA FINANCIAL SERVICES

Air Dates: 10/11/16-10/17/16 Salesperson: POLITICAL

Account Telephone:

Description: 4288506 GROTHMAN WI

NATL AGENCY Co-op:

\$26.00

\$24.00

KFIZ-AM CONTRACT CONFIRMATION

as of 9/28/16 Revision; Orig Page: 1

Account Number: 62084 Contract: 11582 Account Name: MEDIA FINANCIAL SERVICES

Air Dates:

10/11/16-10/17/16

Salesperson:

POLITICAL

Account Telephone:

Description: 4288506 GROTHMAN WI

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

Line Line Identifier

A 60s 6a-10a \$27

B 60s 3p-7p \$26

C 60s 10a-3p \$24

	Date Range	Dayparting	Len	Rate	Mon	Tue	Wed Th	ıu F	ri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A	10/11/16-10/14/16	6:00a-10:00a	60s	\$27.00/spt		2	2)	2	2	-	~	All	8	8	\$216.00
A	10/17/16-10/17/16	6:00a-10:00a	60s	\$27.00/spt	2		Ψ					All	2	2	\$54.00
В	10/11/16-10/13/16	3:00p- 7:00p	60s	\$26.00/spt		1	-	1	-	-	22	All	2	2	\$52.00
В	10/17/16-10/17/16	3:00p- 7:00p	60s	\$26.00/spt	1							All	1	1	\$26.00
C	10/12/16-10/16/16	10:00a- 3:00p	60s	\$24.00/spt		-	1	-	1	1	1	All	4	4	\$96.00
C	10/17/16-10/17/16	10:00a- 3:00p	60s	\$24.00/spt	1							All	1	1	\$24.00

\$468.00 18 Units CONTRACT TOTAL: Minus 30.00% commission: -\$140.40

\$327.60

NET AMOUNT DUE:

Month	Units	Total	Commission	Net
Oct16	18	\$468.00	-140.40	\$327.60

Fond Du Lac, WI

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AMOUNT: \$414.00

MEDIA FINANCIAL SERVICES

REP:

Non-Rep Local Focus

SPOTS: 16

1675 Palm Beach Lakes Blvd

SUITE 1000

AGENCY:

WEST PALM BEACH, FL 33401

MOD:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288506

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.C11C17_10/11-10/17

AGY EST: C11C17

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-11-2016 TO 10-17-2016

[X]Unwired []Spot []Mod

2

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/29/2016 09:34

COMMENTS

09/29/2016: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK!! ** REVISED TO REDUCE SPOT LOAD ** PLEASE CONFIRM *TODAY* IN RADIO EXCHANGE OR TO Dana.Laqey@genmediapartners.com. THANKS DANA

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	£1		10/11/2016 To	10/11/2016				TOT \$53.00	TOTAL SPOTS 2		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	.т	6:00AM	10:00AM	60	10/11/2016	10/11/2016	1	\$27	\$2
	3	RT	,T	3:00PM	7:00PM	60	10/11/2016	10/11/2016	1	\$26	\$2

DAY#	DAY#2		10/12/2016 To	0 10/12/2016				TOT \$51.00	TOTAL SPOTS 2		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	W	6:00AM	10:00AM	60	10/12/2016	10/12/2016	1	\$27	\$2
	2	DT	W	10:00AM	3:00PM	60	10/12/2016	10/12/2016	1	\$24	\$2

Fond Du Lac, WI

AMOUNT: \$414.00

SPOTS: 16

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Non-Rep Local Focus

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

DAL FOREDOOM

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288506

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.C11C17_10/11-10/17

AGY EST: C1 C17

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-11-2016 TO 10-17-2016

[X]Unwired []Spot []Mod

FOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/29/2016 09:34

DAY	# 3		10/13/2016 To	10/13/2016				TOT \$80.00	TOTAL SPOTS 3			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA	
-	1	RT	T	6:00AM	10:00AM	60	10/13/2016	10/13/2016	2	\$27	\$5	
	3	RT	T	3:00PM	7:00PM	60	10/13/2016	10/13/2016	1	\$26	\$2	

DAY#	7 4		10/14/2016 To	o 10/14/2016			TOT \$78.00	TOTAL SPOTS 3			
MC		DPT CD	DAYS	START	END TIME	Commence of the commence of th	START	STOP	SP/DY	RATE	ТОТА
	1	RT	F	6:00AM	10:00AM	60	10/14/2016	10/14/2016	2	\$27	\$5
	2	DT	F	10:00AM	3:00PM	60	10/14/2016	10/14/2016	1	\$24	\$2

DAY#5		10/15/2016 To	0 10/15/2016			TOT \$24.00	TOTAL SPOTS 1				
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	4	W	s.	10:00AM	3:00PM	60	10/15/2016	10/15/2016	1	\$24	\$2

MARKET: Fond Du Lac, WI **AMOUNT:** \$414.00 AGENCY: MEDIA FINANCIAL SERVICES Non-Rep Local Focus SPOTS: 1675 Palm Beach Lakes Blvd REP: **SUITE 1000** WEST PALM BEACH, FL 33401 1 Stn Ver: 3 Last: Orig CF MOD: **PHILADELPHIA** SLS PH: 412 421 2600 SALES OFFICE: SALESPERSON: Roger Rafson SLS FAX: 412 421 6001 SLS EMAIL: Roger.Rafson@GenMediaPartners.com MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4288506** AGENCY: AGY CLI: ADVERTISER: Grothman for Wisconsin AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES PRODUCT: Est.C11C17_10/11-10/17 AGY EST: C11C17 1675 Palm Beach Lakes Blvd **SUITE 1000** WEST PALM BEACH, FL 33401 [X]Unwired []Spot []Mod 10-11-2016 TO 10-17-2016 FLIGHT: TOT # OF DAYS: Adults 35+ PRIM. DEMO: [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 09/29/2016 09:34 DAY#6 10/16/2016 To 10/16/2016 **TOT \$24.00 TOTAL SPOTS 1** LEN SP/DY MC LN DPT CD DAYS START END START STOP RATE TOTA TIME 4 W 10:00AM 3:00PM 60 10/16/2016 10/16/2016 1 \$24 \$2S DAY#7 10/17/2016 To 10/17/2016 **TOT \$104.00 TOTAL SPOTS 4** MC LN DPT CD DAYS START **END** LEN START STOP SP/DY RATE TOTA TIME 5 RT 10:00AM M..... 6:00AM 60 10/17/2016 10/17/2016 2 \$27 \$5 6 DT 10:00AM 3:00PM 60 10/17/2016 10/17/2016 1 \$24 \$2 M..... 7 RT 3:00PM 7:00PM 1 60 10/17/2016 10/17/2016 \$26 M..... \$2 TOTAL Oct Tota 16 SPOT 414.00 CASH 414.0 TOTAL 414.00 414.0

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000

WEST PALM BEACH FL 33401

Line Line Identifier *A 60s 6a-10a \$27

B 60s 3p-7p \$26

C 60s 10a-3p \$24

Rate Mon Tue Wed Thu Fri Sat Sun WeeksOn WkUnit TotlUnit TotalAmt Date Range Dayparting Len A 10/18/16-10/21/16 6:00a-10:00a 60s \$27.00/spt 2 \$27.00/spt 2 A 10/24/16-10/24/16 6:00a-10:00a 60s 1 \$26,00/spt B 10/18/16-10/20/16 3:00p- 7:00p 60s \$26.00/spt 1 B 10/24/16-10/24/16 3:00p- 7:00p 60s - 1 - 1 1 1 All C 10/19/16-10/23/16 10:00a- 3:00p 60s \$24.00/spt \$24.00/spt 1 C 10/24/16-10/24/16 10:00a- 3:00p 60s

16 Units \$414.00 CONTRACT TOTAL: Minus 30.00% commission: -\$124.20 \$289.80 NET AMOUNT DUE:

Month	Units	Total	Commission	Net
Oct16	16	\$414.00	-124.20	\$289.80

KFIZ-AM CONTRACT CONFIRMATION as of 9/29/16 Revision: 1 Page: 1

Account Number: 62084 Contract: 11581 Account Name: MEDIA FINANCIAL SERVICES

10/18/16-10/24/16 Air Dates: POLITICAL

Salesperson: Account Telephone:

Description: GROTHMAN 4288504

Co-op:

NATL AGENCY

\$162.00

\$54.00

\$52.00

\$26.00

\$96.00

\$24.00



All

All

All

All

All

6

2

2

1

4

6

2

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

Line Line Identifier A 60s 6a-10a \$27 B 60s 3p-7p \$26 C 60s 10a-3p \$24

				7-4-	Man	Пис	W
	Date Range	Dayparting_	Len	Rate	Mon	Tue	A
A	10/18/16-10/21/16	6:00a-10:00a	60s	\$27.00/spt		2	1
	10/24/16-10/24/16			\$27.00/spt	2		
В	10/18/16-10/20/16	3:00p- 7:00p	60s	\$26.00/spt		1	
В	10/24/16-10/24/16	3:00p- 7:00p	60s	\$26.00/spt	1		
	10/19/16-10/23/16			\$24.00/spt		-	
	10/24/16-10/24/16			\$24.00/spt	1		

\$468.00 CONTRACT TOTAL: -\$140.40 Minus 30.00% commission: \$327.60 NET AMOUNT DUE:

Month	Units	Total	Commission	Net
Oct16	18	\$468.00	-140.40	\$327.60

KFIZ-AM CONTRACT CONFIRMATION as of 9/28/16 Revision: Orig Page; 1

Account Number: 62084 Contract: 11581 Account Name: MEDIA FINANCIAL SERVICES

10/18/16-10/24/16 Air Dates: POLITICAL

Salesperson:

Account Telephone:

Description: GROTHMAN 4288504

Co-op:	NATL	AGENCY

hu Fri Sat Sun WeeksOn WkUnit TotlUnit TotalAmt

2

2

4

All

All

All

All

All

All

- 1 1 1

18 Units

\$216.00

\$54.00

\$52.00

\$26.00

\$96.00

\$24.00

WARKET:

Fond Du Lac, WI

Non-Rep Local Focus

.

AMOUNT: \$414.00

SPOTS: 16

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288504

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.c18c24_10/18-10/24

AGY EST: C18C24

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2016 TO 10-24-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/29/2016 08:39

COMMENTS

09/29/2016: THIS IS A REVISION DO NOT DOUBLE BOOK, PLEASE CONFIRM WITHIN 48 HRS TO SHANNA.BUSTILLOS@GENMEDIAPARTNERS.COM (Please include station calls in the subject line). OR CONFIRM IN RX IF YOU ARE SET UP. THANK YOU

09/29/2016: revised to reduce weight slightly

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: R112580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	DAY#1		10/18/2016 To	10/18/2016		TOT \$80.00			TOTAL SPOTS 3		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	.T	6:00AM	10:00AM	60	10/18/2016	10/18/2016	2	\$27	\$5
	3	RT	.т	3:00PM	7:00PM	60	10/18/2016	10/18/2016	1	\$26	\$2

DAY	DAY#2		10/19/2016 To	10/19/2016		TOT \$51.00			TOTAL SPOTS 2		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	W	6:00AM	10:00AM	60	10/19/2016	10/19/2016	1	\$27	\$2
	2	DT	W	10:00AM	3:00PM	60	10/19/2016	10/19/2016	1	\$24	\$2

WARKET:

Fond Du Lac, WI

. .. ._

AMOUNT: \$414.00

AGENCY: MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

Non-Rep Local Focus

SALES OFFICE: PHILADELPHIA

SLS PH: 412 421 2600

SPOTS: 16

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288504

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est.c18c24_10/18-10/24

AGY EST: C18C24

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2016 TO 10-24-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 09/29/2016 08:39

DAY#	AY#3 10/20/2016 To 10/20/2016							TOT \$53.00		TOTAL SPOTS 2	
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	T	6:00AM	10:00AM	60	10/20/2016	10/20/2016	1	\$27	\$2
	3	RT	T	3:00PM	7:00PM	60	10/20/2016	10/20/2016	1	\$26	\$2

DAY	DAY#4 10/21/2016 To 10/21/2016						TOT \$78.00			TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	DAYS START END LEN START	STOP	SP/DY	RATE	TOTA				
***************************************	1	RT	F	6:00AM	10:00AM	60	10/21/2016	10/21/2016	2	\$27	\$5	
	2	DT	F	10:00AM	3:00PM	60	10/21/2016	10/21/2016	1	\$24	\$2	

DAY	DAY#5		10/22/2016 To	10/22/2016 د				TOT \$24.00		TOTAL SPOTS 1		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA	
	4	W	S.	10:00AM	3:00PM	60	10/22/2016	10/22/2016	1	\$24	\$2	

AMOUNT: \$414.00 MARKET: Fond Du Lac, WI SPOTS: 16 1675 Palm Beach Lakes Blvd Non-Rep Local Focus REP: **SUITE 1000** WEST PALM BEACH, FL 33401 1 Stn Ver: 3 Last: Orig CF MOD: SLS PH: 412 421 2600 SALES OFFICE: **PHILADELPHIA** SLS FAX: 412 421 6001 SALESPERSON: Roger Rafson SLS EMAIL: Roger.Rafson@GenMediaPartners.com **CONTRACT # FOR INVOICING 4288504** AGY CLI: AGENCY: MEDIA FINANCIAL SERVICES MEDIA FINANCIAL SERVICES INVOICE: AGY PRD: Grothman for Wisconsin ADVERTISER: 1675 Palm Beach Lakes Blvd AGY EST: C18C24 PRODUCT: Est.c18c24 10/18-10/24 **SUITE 1000** WEST PALM BEACH, FL 33401 [X]Unwired []Spot []Mod FLIGHT: 10-18-2016 TO 10-24-2016 TOT # OF DAYS: 7 [X]Cash []Trade Adults 35+ PRIM. DEMO: SPOT TYPE: LAST SENT: 09/29/2016 08:39 SEC. DEMO: **TOTAL SPOTS 1** TOT \$24.00 DAY#6 10/23/2016 To 10/23/2016 SP/DY RATE TOTA END LEN START STOP DPT CD DAYS START MC LN TIME 10/23/2016 10/23/2016 1 \$24 \$2 3:00PM 60 4 W 10:00AMS **TOTAL SPOTS 4** TOT \$104.00 10/24/2016 To 10/24/2016 DAY#7 STOP SP/DY RATE TOTA **END** LEN START DPT CD DAYS START LN MC TIME \$5 10:00AM 10/24/2016 10/24/2016 2 \$27 6:00AM 1 RT M..... 1 \$24 \$2 10/24/2016 10/24/2016 3:00PM 60 2 DT 10:00AM M..... \$2 1 \$26 3:00PM 7:00PM 10/24/2016 10/24/2016 3 RT M..... Tota TOTAL Oct 16 SPOT 414.0 414.00 CASH 414.0 414.00 TOTAL

MEDIA FINANCIAL SERVICES

AGENCY:

- - . . .

KFIZ-AM CONTRACT CONFIRMATION

as of 9/29/16 Revision: 2 Page: 1

Account Number: 62084 Contract: 11580

Account Name: MEDIA FINANCIAL SERVICES

Air Dates:

10/25/16-10/31/16

Salesperson: POLITICAL

Account Telephone:

Description: 4288503 GROTHMAN WI

Co-op:

NATL AGENCY

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH FL 33401

\$289.80

Line]	line	Id	entifier
*A	60s	6a-1	.0a	\$27
В	60s	3p-7	n	\$26

C 60s 10a-3p \$24

NET AMOUNT DUE:

Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A 10/25/16-10/28/16	6:00a-10:00a	60s	\$27.00/spt		1	1	2	2	-	-	All	6	6	\$162.00
A 10/31/16-10/31/16			\$27.00/spt	2							All	2	2	\$54.00
B 10/25/16-10/27/16			\$26.00/spt		1	-	1	-	-	-	All	2	2	\$52.00
B 10/31/16-10/31/16			\$26.00/spt								All	1	1	\$26.00
C 10/26/16-10/30/16			\$24.00/spt		_	1	-	1	1	1	All	4	4	\$96.00
C 10/31/16-10/31/16			\$24.00/spt			100					All	1	1	\$24.00
CONTRACT TOTAL: Minus 30.00% commiss	ion:	:-	\$414.00 -\$124.20	16	Unit	5								

Month	Units	Total	Commission	Net	Month	Units	Total	Commission	Net
Oct16	12	\$310.00	-93.00	\$217.00	Nov16	4	\$104.00	-31.20	\$72.80

Fond Du Lac, WI

Non-Rep Local Focus

AMOUNT: \$414.00

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

16

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

SPOTS:

CONTRACT # FOR INVOICING 4288503

ADVERTISER: PRODUCT:

Grothman for Wisconsin Est.c25c31 10/25-10/31 AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

[X]Unwired []\$pot []Mod

AGY EST: C25C31

10-25-2016 TO 10-31-2016

TOT # OF DAYS:

7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/29/2016 09:50

COMMENTS

09/29/2016:

09/29/2016: Revised order cancelling 2x. Please confirm within 24 hours with your station call letters to lauren.welch@genmediapartners.com or in RX if you are set up, Thanks!

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	#1		10/25/2016 To	10/25/2016				TOT \$53.00		TOTAL SPOT	ΓS 2
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	.T	6:00AM	10:00AM	60	10/25/2016	10/25/2016	1	\$27	\$2
	3	RT	.т	3:00PM	7:00PM	60	10/25/2016	10/25/2016	1	\$26	\$2

DAY#	#2		10/26/2016 To	10/26/2016				TOT \$51.00		TOTAL SPOT	TS 2
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	W	6:00AM	10:00AM	60	10/26/2016	10/26/2016	1	\$27	\$2
	2	DT	W	10:00AM	3:00PM	60	10/26/2016	10/26/2016	1	\$24	\$2

Fond Du Lac, WI

. /

______ **AMOUNT:** \$414.00

SPOTS: 16

MEDIA FINANCIAL SERVICES AGENCY:

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Non-Rep Local Focus

1 Stn Ver: 3 Last: Orig CF

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288503

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.c25c31_10/25-10/31

AGY EST: C25C31

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

10-25-2016 TO 10-31-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/29/2016 09:50

DAY#	# 3		10/27/2016 To	10/27/2016				TOT \$80.00		TOTAL SPO	TS 3
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	T	6:00AM	10:00AM	60	10/27/2016	10/27/2016	2	\$27	\$5
	3	RT	T	3:00PM	7:00PM	60	10/27/2016	10/27/2016	1	\$26	\$2

DAY		10/28/2016 T	o 10/28/2016				TOT \$78.00		TOTAL SPOTS 3		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	1	RT	F	6:00AM	10:00AM	60	10/28/2016	10/28/2016	2	\$27	\$5
***************************************	2	DT	F.,	10:00AM	3:00PM	60	10/28/2016	10/28/2016	1	\$24	\$2

DAY#	‡ 5		10/29/2016 To	0 10/29/2016				TOT \$24.00		TOTAL SPO	TS 1
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	4	W	S.	10:00AM	3:00PM	60	10/29/2016	10/29/2016	1	\$24	\$2

SALES OFFICE: PHILADELPHIA SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001 SLS EMAIL: Roger.Rafson@GenMediaPartners.com AGY CLI: CONTRACT # FOR INVOICING 428 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 428 ADVERTISER: Grothman for Wisconsin AGY PRD: INVOICE: MEDIA FINANCIAL SE PRODUCT: Est.c25c31_10/25-10/31 AGY EST: C25 C31 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, I SUITE 1000 WEST PALM BEACH, I SEC. DIMO WEST PALM BEACH, I FRIM. DEMO: Adults 35+ [X]Cash []Trade SPOT TYPE: LAST SENT: 09/29/2016 09:50 DAY#6 10/30/2016 To 10/30/2016 TOT \$24.00 TOTAL SPOTS MC LN DPT CD DAYS START END TIME LEN START STOP SP/DY RATE 4 W S 10:00AM 3:00PM 60 10/30/2016 10/30/2016 1 \$24	EDIA FINANCIAL SERVICES 75 Palm Beach Lakes Blvd ITE 1000 EST PALM BEACH, FL 3340	AGENCY:	4.00		AMOUN SPOTS:		Ind Du Lac, WI In-Rep Local Focu In Ver: 3 Last: O	Nor		MARK REP:
ADVERTISER: Grothman for Wisconsin AGY PRD: INVOICE: MEDIA FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 Palm Beach Lake SUITE 1000 WEST PALM BEACH, FINANCIAL SE 1675 P					SLS FA		LADELPHIA ger Rafson	E: PH N: Ro	SPERSO	SALES
TOT # OF DAYS: 7	DIA FINANCIAL SERVICES		C31	lD:	AGY PR	nsin	thman for Wiscor	Gro	RTISER:	ADVER
PRIM. DEMO: Adults 35+ [X]Cash []Trade SEC. DEMO: SPOT TYPE: LAST SENT: 09/29/2016 09:50 DAY#6 10/30/2016 To 10/30/2016 TOT \$24.00 TOTAL SPOTS MC LN DPT CD DAYS START END TIME LEN START STOP SP/DY RATE DAY#7 10/31/2016 To 10/31/2016 TOT \$104.00 TOTAL SPOTS MC LN DPT CD DAYS START END LEN START STOP SP/DY RATE MC LN DPT CD DAYS START END LEN START STOP SP/DY RATE 5 RT M 6:00AM 10:00AM 60 10/31/2016 10/31/2016 2 \$27 6 DT M 10:00AM 3:00PM 60 10/31/2016 10/31/2016 1 \$24	EST PALM BEACH, FL 3340		pot []Mod	ed []S	[X]Unwi	1-2016	25-2016 TO 10-3	10-	IT:	FLIGH
MC LN DPT CD DAYS START END TIME LEN START STOP SP/DY RATE 4 W S 10:00AM 3:00PM 60 10/30/2016 10/30/2016 1 \$24 DAY#7 10/31/2016 To 10/31/2016 TOT \$104.00 TOTAL SPOTS MC LN DPT CD DAYS START END TIME START STOP SP/DY RATE 5 RT M 6:00AM 10:00AM 60 10/31/2016 10/31/2016 2 \$27 6 DT M 10:00AM 3:00PM 60 10/31/2016 10/31/2016 1 \$24	29/2016 09:50	LAST SENT:	le		1953 (1953)		ılts 35+		DEMO:	PRIM.
DAY#7 10/31/2016 To 10/31/2016 TOT \$104.00 TOTAL SPOTS MC LN DPT CD DAYS START END TIME START START <t< td=""><td>TOTAL SPOTS 1</td><td>TOT \$24.00</td><td></td><td></td><td></td><td>0/30/2016</td><td>10/30/2016 To 10</td><td></td><td>6</td><td>DAY#6</td></t<>	TOTAL SPOTS 1	TOT \$24.00				0/30/2016	10/30/2016 To 10		6	DAY#6
DAY#7 10/31/2016 To 10/31/2016 TOT \$104.00 TOTAL SPOTS MC LN DPT CD DAYS START END TIME LEN START STOP SP/DY RATE 5 RT M 6:00AM 10:00AM 60 10/31/2016 10/31/2016 2 \$27 6 DT M 10:00AM 3:00PM 60 10/31/2016 10/31/2016 1 \$24	P/DY RATE TOTA	STOP	START	LEN		START	DAYS	PT CD	LN D	MC
MC LN DPT CD DAYS START END TIME LEN START STOP SP/DY RATE 5 RT M 6:00AM 10:00AM 60 10/31/2016 10/31/2016 2 \$27 6 DT M 10:00AM 3:00PM 60 10/31/2016 10/31/2016 1 \$24	1 \$24 \$	10/30/2016	10/30/2016	60	3:00PM	10:00AM	S	,	4 W	
TIME 5 RT M 6:00AM 10:00AM 60 10/31/2016 10/31/2016 2 \$27 6 DT M 10:00AM 3:00PM 60 10/31/2016 10/31/2016 1 \$24										
6 DT M 10:00AM 3:00PM 60 10/31/2016 10/31/2016 1 \$24	TOTAL SPOTS 4	TOT \$104.00			1					
			START	LEN					LN D	
	2 \$27 \$	STOP 10/31/2016	10/31/2016	60	TIME 10:00AM	START 6:00AM	DAYS M	Г	LN D	
TOTAL Oct Nov	P/DY RATE TOTAL 2 \$27 \$ 1 \$24 \$:	STOP 10/31/2016 10/31/2016	10/31/2016 10/31/2016	60	10:00AM 3:00PM	START 6:00AM 10:00AM	DAYS M	Г	LN D 5 R 6 D	
	P/DY RATE TOTAL 2 \$27 \$ 1 \$24 \$ 1 \$26 \$	STOP 10/31/2016 10/31/2016	10/31/2016 10/31/2016	60	10:00AM 3:00PM	START 6:00AM 10:00AM	DAYS M	Т	LN D 5 R 6 D 7 R	MC
	P/DY RATE TOTAL 2 \$27 \$. 1 \$24 \$. 1 \$26 \$. Total	STOP 10/31/2016 10/31/2016	10/31/2016 10/31/2016	60	10:00AM 3:00PM	START 6:00AM 10:00AM	DAYS M	T T T	LN D 5 R 6 D 7 R	TOTAL
TOTAL 310.00 104.00	P/DY RATE TOTAL 2 \$27 \$ 1 \$24 \$ 1 \$26 \$	STOP 10/31/2016 10/31/2016	10/31/2016 10/31/2016	60	10:00AM 3:00PM	START 6:00AM 10:00AM	DAYS M	T T Nov	LN D 5 R 6 D 7 R	MC

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000

WEST PALM BEACH FL 33401

Line Line Identifier

*A 60s 6a-10a \$27

B 60s 3p-7p \$26

C 60s 10a-3p \$24

	Date Range	Dayparting	Len	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	WeeksOn	WkUnit	TotlUnit	TotalAmt
A	11/01/16-11/04/16	6:00a-10:00a	60s	\$27.00/spt		1	1	1	1	-	-	All	4	4	\$108.00
	11/07/16-11/08/16			\$27.00/spt	2	2						All	4	4	\$108.00
	11/01/16-11/03/16			\$26.00/spt		1	-	1	_	-	-	All	2	2	\$52.00
	11/07/16-11/07/16			\$26.00/spt		-						All	1	1	\$26.00
	11/02/16-11/06/16			\$24.00/spt		-	1	-	1	1	1	All	4	4	\$96.00
	11/07/16-11/07/16			\$24.00/spt		-						All	1	1	\$24.00

\$414.00 16 Units CONTRACT TOTAL: -\$124.20 Minus 30.00% commission: \$289.80 NET AMOUNT DUE:

Month	Units	Total	Commission	Net
Nov16	16	\$414.00	-124.20	\$289.80

KFIZ-AM CONTRACT CONFIRMATION as of 9/29/16 Revision: 2 Page: 1

Account Number: 62084 Contract: 11583 Account Name: MEDIA FINANCIAL SERVICES

11/1/16-11/8/16 Air Dates: Salesperson: POLITICAL

Account Telephone:

Description: GROTHMAN 4288508

Co-op:

NATL AGENCY



Fond Du Lac, WI

AMOUNT: \$414.00

SPOTS: 16

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:

PHILADELPHIA

Non-Rep Local Focus

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING 4288508

ADVERTISER: PRODUCT:

Grothman for Wisconsin Est.N01N08 11/1-11/8

AGY PRD:

AGY CLI:

MEDIA FINANCIAL SERVICES INVOICE:

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

AGY EST: NO 1 NO 8

FLIGHT:

11-01-2016 TO 11-08-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/29/2016 08:51

COMMENTS

09/29/2016: This is a revised order - do not double book, Reduced # spots. Order will be sent via email also if you are not in Radic Exchange. Please confirm receipt of revision in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (with call letters in subject line) as soon as possible. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	<i>‡</i> 1		11/1/2016 To	11/1/2016				TOT \$53.00		TOTAL SPO	TS 2
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	.т	6:00AM	10:00AM	60	11/1/2016	11/1/2016	1	\$27	\$2
	5	RT	.T	3:00PM	7:00PM	60	11/1/2016	11/1/2016	1	\$26	\$2

DAY#	‡2		11/2/2016 To	11/2/2016				TOT \$51.00		TOTAL SPO	TS 2
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА
R	1	RT	W	6:00AM	10:00AM	60	11/2/2016	11/2/2016	1	\$27	\$2
	3	DT	W	10:00AM	3:00PM	60	11/2/2016	11/2/2016	1	\$24	\$2

Fond Du Lac, WI

Non-Rep Local Focus

. .. .__

AMOUNT: \$414.00

SPOTS: 16

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE: PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288508

ADVERTISER:

Grothman for Wisconsin

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

Est.N01N08_11/1-11/8 PRODUCT:

AGY EST: NO 1NO8

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2016 TO 11-08-2016

[X]Unwired []\$pot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/29/2016 08:51

DAY	‡ 3		11/3/2016 To	11/3/2016				TOT \$53.00		TOTAL SPO	TS 2
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	T	6:00AM	10:00AM	60	11/3/2016	11/3/2016	1	\$27	\$2
	5	RT	T	3:00PM	7:00PM	60	11/3/2016	11/3/2016	1	\$26	\$2

DAY	‡ 4		11/4/2016 To	11/4/2016				TOT \$51.00		TOTAL SPO	TS 2
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
R	1	RT	F	6:00AM	10:00AM	60	11/4/2016	11/4/2016	1	\$27	\$2
******	3	DT	F	10:00AM	3:00PM	60	11/4/2016	11/4/2016	1	\$24	\$2

DAY	/ #5		11/5/2016 To 11/5/2016					TOT \$24.00		TOTAL SPOTS 1		
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA	
	7	W	S.	10:00AM	3:00PM	60	11/5/2016	11/5/2016	1	\$24	\$2	

. MARKET:

Fond Du Lac, WI

. .. ._

AMOUNT: \$414.00

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: Orig CF

SALES OFFICE:

Non-Rep Local Focus

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON: Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4288508

Grothman for Wisconsin ADVERTISER:

AGY PRD:

SPOTS: 16

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est.N01N08_11/1-11/8

AGY EST: NO 1 NO 8

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

11-01-2016 TO 11-08-2016

[X]Unwired []\$pot []Mod

TOT # OF DAYS:

8

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/29/2016 08:51

DAY#6			11/6/2016 To 11/6/2016				TOT \$24.00			TOTAL SPOTS 1		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA	
	7	W	S	10:00AM	3:00PM	60	11/6/2016	11/6/2016	1	\$24	\$2	

#7		11/7/2016 To 11/7/2016				TOT \$104.00			TOTAL SPOTS 4		
. LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	ТОТА	
2	RT	M	6:00AM	10:00AM	60	11/7/2016	11/7/2016	2	\$27	\$5	
4	DT	M	10:00AM	3:00PM	60	11/7/2016	11/7/2016	1	\$24	\$2	
6	RT	M	3:00PM	7:00PM	60	11/7/2016	11/7/2016	1	\$26	\$2	
	, LN 2 4	, LN DPT CD 2 RT 4 DT	, LN DPT CD DAYS 2 RT M 4 DT M	LN DPT CD DAYS START 2 RT M 6:00AM 4 DT M 10:00AM	LN DPT CD DAYS START END TIME 2 RT M 6:00AM 10:00AM 4 DT M 10:00AM 3:00PM	LN DPT CD DAYS START END TIME LEN TIME 2 RT M 6:00AM 10:00AM 60 4 DT M 10:00AM 3:00PM 60	LN DPT CD DAYS START END TIME LEN START 2 RT M 6:00AM 10:00AM 60 11/7/2016 4 DT M 10:00AM 3:00PM 60 11/7/2016	LN DPT CD DAYS START END TIME LEN START STOP 2 RT M 6:00AM 10:00AM 60 11/7/2016 11/7/2016 4 DT M 10:00AM 3:00PM 60 11/7/2016 11/7/2016	LN DPT CD DAYS START END TIME LEN START STOP SP/DY 2 RT M 6:00AM 10:00AM 60 11/7/2016 11/7/2016 2 4 DT M 10:00AM 3:00PM 60 11/7/2016 11/7/2016 1	LN DPT CD DAYS START END TIME LEN START STOP SP/DY RATE 2 RT M 6:00AM 10:00AM 60 11/7/2016 11/7/2016 2 \$27 4 DT M 10:00AM 3:00PM 60 11/7/2016 11/7/2016 1 \$24	

DA	DAY#8 11/8/2016 To 11/8/2016						TOT \$54.00			TOTAL SPOTS 2	
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTA
	2	RT	.T	6:00AM	10:00AM	60	11/8/2016	11/8/2016	2	\$27	\$5

SALES OFFICE: PHILADELPHIA SLS FAX: 412 421 6001 SALESPERSON: Roger Rafson Roger.Rafson@GenMediaPartners.com SLS EMAIL: **CONTRACT # FOR INVOICING 4288508** MEDIA FINANCIAL SERVICES AGY CLI: AGENCY: AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES Grothman for Wisconsin ADVERTISER: Est.N01N08_11/1-11/8 AGY EST: NO 1 NO 8 1675 Palm Beach Lakes Blvd PRODUCT: **SUITE 1000** WEST PALM BEACH, FL 33401 [X]Unwired []\$pot []Mod 11-01-2016 TO 11-08-2016 FLIGHT: TOT # OF DAYS: 8 PRIM. DEMO: Adults 35+ [X]Cash []Trade SPOT TYPE: LAST SENT: 09/29/2016 08:51 SEC. DEMO: TOTAL Tota Nov 16 SPOT 414.00 414.0 CASH

AMOUNT: \$414.00

SLS PH: 412 421 2600

SPOTS: 16

AGENCY: MEDIA FINANCIAL SERVICES

SUITE 1000

1675 Palm Beach Lakes Blvd

WEST PALM BEACH, FL 33401

414.0

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Fond Du Lac, WI

Non-Rep Local Focus

1 Stn Ver: 3 Last: Orig CF

MARKET:

REP:

MOD:

414.00

TOTAL